

GOVERNMENT OF TELANGANA
ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Principal Secretary to Chief Minister – Expenditure of Rs.1,025/- for the period from 28/07/2014 to 13/08/2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) Department

G.O.RT.No. 462.

Dated 27th August, 2014

Read the following:-

1. Note received from the O.S.D. to Principal Secretary to Chief Minister, Note.65/ Prl.SCM/2014, Dt.25.07.2014.
2. Govt.Letter.No.74/OP-III/A3/2014-1, Dated:27/07/2014
3. From M/s.Idea Cellular Limited, Hyderabad A/c No.100030210622 bill No.0182807576, Dt. 14.08.2014.

ORDER:-

Sanction is hereby accorded for the payment of Rs.1,025/- (Rupees One Thousand and Twenty Only) to M/s.Idea Cellular Limited, Hyderabad towards the airtime charges on mobile Number.7732044333 of Principal Secretary to Chief Minister for the period from 28.07.2014 to 13.08.2014.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Account No.0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
M/s. Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Prl.Secy. to CM.
Sf./Sc.

\\ FORWARDED :: BY ORDER\\

SECTION OFFICER